

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS647HOS</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>08/12/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>HARMON MEDICAL AND REHABILITATION HOSPITAL</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2170 EAST HARMON AVENUE LAS VEGAS, NV 89119</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 08/11/09 and finalized on 08/12/09, in accordance with Nevada Administrative Code, Chapter 449, Hospitals.</p> <p>Complaint #NV00022662 was substantiated with deficiencies cited. (See Tags S 105 and S 298)</p> <p>Complaint #NV00022416 was substantiated with deficiencies cited. (See Tags S 105 and S 298)</p> <p>Complaint #NV00022464 was unsubstantiated.</p> <p>A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included.</p> <p>Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p>	S 000		
S 105 SS=E	<p>NAC 449.322 Housekeeping Services</p> <p>1. A hospital shall establish organized housekeeping services planned, operated and maintained to provide a pleasant, safe and</p>	S 105		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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S 105	<p>Continued From page 1</p> <p>sanitary environment. Adequate personnel, using accepted practices and procedures, shall keep the hospital free from offensive odors, accumulations of dirt, rubbish, dust and safety hazards.</p> <p>This Regulation is not met as evidenced by: Based on observation, interview, and record review the facility failed to keep hospital patient rooms, bathrooms and storage areas clean and sanitary and free from offensive odors, accumulation of dirt, rubbish, dust and safety hazards as follows:</p> <ol style="list-style-type: none"> <li>1. In four patient bathrooms the soap dispensers were missing from the walls.</li> <li>2. In six patient bathrooms rooms the shower heads were disconnected from the shower wall.</li> <li>3. In three patient bathrooms the shower drains were missing causing a safety hazard.</li> <li>4. In six patient bathrooms the base boards were peeling away from the walls and dry wall was water damaged, discolored and falling off the walls under the sinks.</li> <li>5. In twelve patient rooms and bathrooms there was an accumulation of dirt, rubbish, and dust on the floors.</li> <li>6. In three patient bathrooms there was urine, blood and feces stains on the floor, toilets and a shower chair.</li> <li>7. In the linen storage room behind two washers there was a large amount of trash and rubbish floating in a pool of stagnant water. The sink was backed up with stagnant water. The faucet was leaking with a steady stream of water.</li> </ol>	S 105		

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S 105	Continued From page 2  8. The floor of the janitors closet on the 100 hall was covered with gray dirt and trash. The base boards were separated from the wall. The dry wall was discolored and bubbled from water damage.  Severity: 2 Scope: 3	S 105		
S 106 SS=D	NAC 449.322 Housekeeping Services  2. Suitable equipment and supplies must be provided for cleaning all surfaces. The equipment must be maintained in a safe, sanitary condition. Storage areas, attics and cellars must be kept safe and free from accumulations of extraneous materials such as refuse, discarded furniture and equipment, and old newspapers. Combustibles such as cleaning rags and compounds and hazardous substances must be labeled properly and stored in safe places. Paper towels, tissues and similar supplies must be stored in a manner to prevent their contamination before use. This Regulation is not met as evidenced by: Based on observation and interview the facility failed to ensure a storage room used to store cleaning supplies was kept clean and sanitary and free from dirt, rubbish and safety hazards.  1. The floor of the janitors closet on the 100 hall was covered with gray dirt, trash and spilled cleaning liquids. The base boards were separated from the wall. The dry wall was discolored and bubbled from water damage.  Severity: 2 Scope: 1	S 106		
S 298 SS=D	NAC 449.361 Nursing Service	S 298		

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S 298	<p>Continued From page 3</p> <p>9. A hospital shall ensure that its patients receive proper treatment and care provided by its nursing services in accordance with nationally recognized standards of practice and physicians' orders.</p> <p>This Regulation is not met as evidenced by: Based on interview, record review and document review the facility nursing staff failed to ensure a patient received intravenous antibiotic medication according to physician's order (Patient #1) and failed to follow facility policies and procedures and provide bed baths to a patient who required assistance with bathing. (Patient #2)</p> <p>Severity: 2 Scope: 1</p>	S 298			

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